

TAXINVOICE

Invoice No: 449
Invoice Date: 2023-08-18
Due Date: 2023-09-17

Billed By

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code: 382330
State: Gujarat

Billed To

Business Name: Mehta Hardware
Email:
Phone:
GSTIN: 24AAAFB1234A1Z2
PAN: AAAFB1234A
Address: Navrangpura,
Ahmedabad, Gujarat
380009
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--------------------------|--------------|------|-----|---------------------|-------------|------------------------------|
| HDPE Pipes (Mtr) | 3917 | 90 | 150 | 13500.00 | 18 | 15930.00 |
| Copper Wires (Mtr) | 7408 | 50 | 350 | 17500.00 | 18 | 20650.00 |
| | | | | | | |
| | | | | Total Taxable Value | 31000.00 | |
| | | | | Subtotal | 36580.00 | |
| | | | | Discount | 1600 | |
| | | | | Total | 34980.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 34980.00 | |

Terms and condition

Please make the payment by the due date.

